

CONTRACT: Huff & Huff, Inc.

As Of: 8/17/2018

Contract Type: Standard PO

Prepared by:
J. Ryan

Group/Item:	Location:	Validity Dates:	Bid Deposit:	Final Completion:
	Various	to 12/31/18	None to release	

Group/Item	Location	PO #	Vendor	Award Value	Change Order Incr/(Decr)	Adjusted Award Value	SAP PO Value	SAP SES Value	SAP Invoice Value	SAP Credit Memo Value	SAP Check Value	Pending Check Payment	PO Bal.
	Various	3087956	Huff & Huff, Inc. 5002572	600,000.00	(110,481.45)	489,518.55	489,518.55	111,514.46	111,514.46	-	111,514.46	-	378,004.09
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				-	-	-	-	-	-	-	-	-	-
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				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				600,000.00	(110,481.45)	489,518.55	489,518.55	111,514.46	111,514.46	-	111,514.46	-	378,004.09

Comments: